

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-16345-AMC**

Patricia F. Kent  
25 Quince Circle  
Newtown PA 18940

Petition Filed Date: 10/09/2019  
341 Hearing Date: 11/22/2019  
Confirmation Date: 05/06/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2022	\$1,420.00		09/16/2022	\$1,420.00		10/18/2022	\$1,420.00	
11/17/2022	\$2,175.00		12/19/2022	\$2,175.00		01/19/2023	\$2,175.00	
02/21/2023	\$2,175.00		03/20/2023	\$2,175.00		04/18/2023	\$2,175.00	
05/18/2023	\$2,175.00		06/20/2023	\$2,175.00		07/18/2023	\$2,175.00	
<b>Total Receipts for the Period: \$23,835.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$67,455.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Patricia F. Kent	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01A	Secured Creditors	\$9,207.09	\$5,902.65	\$3,304.44
2	PA DEPARTMENT OF REVENUE »» 01B	Unsecured Creditors	\$278.98	\$0.00	\$278.98
3	PA DEPARTMENT OF REVENUE »» 01C	Unsecured Creditors	\$248.42	\$0.00	\$248.42
4	PA DEPARTMENT OF REVENUE »» 01D	Priority Creditors	\$1,217.10	\$1,217.10	\$0.00
5	PA DEPARTMENT OF REVENUE »» 01E	Priority Creditors	\$1,145.18	\$1,145.18	\$0.00
6	HC PROCESSING CENTER »» 002	Unsecured Creditors	\$1,715.38	\$0.00	\$1,715.38
7	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$478.42	\$0.00	\$478.42
8	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$65.41	\$0.00	\$65.41
9	UNITED STATES TREASURY (IRS) »» 05S	Secured Creditors	\$10,866.12	\$6,966.25	\$3,899.87
10	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$5,075.89	\$5,075.89	\$0.00
11	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$22,888.22	\$0.00	\$22,888.22
12	NEWTOWN GRANT TH5 »» 006	Secured Creditors	\$2,079.21	\$1,332.98	\$746.23
13	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$339.80	\$0.00	\$339.80

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15	GREGORY FUNDING LLC »» 009	Mortgage Arrears	\$57,882.23	\$37,108.16	\$20,774.07
16	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$408.88	\$0.00	\$408.88
17	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$376.30	\$0.00	\$376.30
18	KRISTEN MICHAEL PC »» 012	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00
19	NAVIENT SOLUTIONS INC »» 013	Unsecured Creditors	\$8,900.43	\$0.00	\$8,900.43
20	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$791.77	\$0.00	\$791.77
0	JEFFREY C MC CULLOUGH ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$67,455.00	Current Monthly Payment:	\$2,175.00
Paid to Claims:	\$61,748.21	Arrearages:	\$2,655.00
Paid to Trustee:	\$5,706.79	Total Plan Base:	\$100,560.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).